

Waivers	First Name	Last Name	Claim Number
			W-16-0014
Amount	OGC Received Date	Assigned To	Assigned Date
\$5440.74	11/01/2016	Stephanie Rich	11/01/2016
EPA Decision	EPA Decision Date	Amount Approved	Status
CANCELED	10/09/2019	CLOSED	
Appeal	Comments		
No	Debt canceled on 10/9/19 per attached email from IBC		

Undergoing audit 07/12/17

Type  
Leave Bank

Attachments

From: Stewart, Leonice  
 Sent: Tuesday, November 01, 2016 10:45 AM  
 To: Redden, Kenneth <Redden.Kenneth@epa.gov>; Sisson, Ann <Sisson.Ann@epa.gov>  
 Cc: Church, Stacey <Church.Stacey@epa.gov>; Gray, Richard <Gray.Richard@epa.gov>  
 Subject: Waiver Request - [REDACTED]

Good morning. The following person has requested a waiver. Please see attachment for supporting documents. [REDACTED] supervisor during the time in question was [REDACTED]. Once this case has been assigned, please contact us if more information is needed from our office in making your decision with the waiver request.

Name	SSN	Bill Number	Amount
[REDACTED]	[REDACTED]	152016P036	\$5,440.74

Supporting Documents include:  
 Power of Attorney approval  
 DD Form 2789 & supporting documents  
 Debt letter  
 Computation documents from IBC

INCLUDEPICTURE "cid:image002.jpg@01D2342C.F4F332B0" \\* MERGEFORMATINET

\*\*\*\*\*Privacy Act Note\*\*\*\*\*  
 Information contained in this message may be subject to the  
 Privacy Act (5 USC 522a) and should be treated accordingly  
 \*\*\*\*\*

Leonice Stewart, Accountant  
OC/FSD/WFC  
P (202) 564-4812  
F (202) 565-3084

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please contact the sender and delete the material from the computer.